

**CONTRACT CHANGE ORDER MEMORANDUM**

DATE: 6/1/2012

Page 1 of 1

TO: Tony Anziano, Program Manager /		FILE: <b>E.A.</b> 04 - 0120F4	
FROM: Darryl Schram, Senior TE		<b>CO-RTE-PM</b> SF-80-13.2/13.9	
<b>FED. NO.</b>			
CCO#: <b>242</b>	SUPPLEMENT#: <b>0</b>	Category Code: <b>CHPK</b>	CONTINGENCY BALANCE (incl. this change) <b>\$107,587,349.58</b>
COST: <b>\$300,000.00</b>		INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>	HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SUPPLEMENTAL FUNDS PROVIDED: <b>\$0.00</b>		IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
<b>CCO DESCRIPTION:</b> Additional Paint on Traveler Parts		<b>PROJECT DESCRIPTION:</b> CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: <b>2490</b> Day(s)	Time Adj. This Change: <b>0</b> Day(s)	Previously Approved CCO Time Adjustments: <b>501</b> Day(s)	Percentage Time Adjusted: (including this change) <b>20</b> %
			Total # of Unreconciled Deferred Time CCO(s): (including this change) <b>3</b>

**THIS CHANGE ORDER PROVIDES FOR:**


Painting the galvanized traveler air system pipes, miscellaneous galvanized metal parts including mounting brackets, pipe clamps, mounting struts, bird screening, and navigation light mounts, and other locations as directed by the Engineer.

As requested by Design, miscellaneous traveler items are being painted white to match the bridge color.

This work will be paid as extra work at force account and the Department estimates it to total \$300,000.00, which can be financed from the contingency fund.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), Ken Terpstra (Project Manager), Wenyi Long (Bridge Design), Lina Ellis (Maintenance), and Jing Chen (District Design).

<b>CONCURRED BY:</b>			<b>ESTIMATE OF COST</b>		
Construction Engineer:	William Casey, Sup TE	Date 5/4/12	THIS REQUEST		TOTAL TO DATE
Bridge Engineer:	CT Oversight, Wenyi Long, P.E.	Date 5/31/12	ITEMS	\$0.00	\$0.00
Project Engineer:	District Design, Jing Chen	Date 5/9/12	FORCE ACCOUNT	\$300,000.00	\$300,000.00
Project Manager:	Proj Manager, Ken Terpstra	Date 5/7/12	AGREED PRICE	\$0.00	\$0.00
FHWA Rep.:		Date	ADJUSTMENT	\$0.00	\$0.00
Environmental:		Date	<b>TOTAL</b>	<b>\$300,000.00</b>	<b>\$300,000.00</b>
Other (specify):	HQ, Rich Foley	Date 5/7/12	<b>FEDERAL PARTICIPATION</b>		
Other (specify):	Struct. Maint, Lina Ellis	Date 5/3/12	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING		
District Prior Approval By:	HQ, Larry Salhaney	Date 5/8/12	FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)		
HQ (Issue Approve) By:		Date	<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS		
Resident Engineer's Signature:		Date	FEDERAL FUNDING SOURCE    PERCENT		
		6/1/12			